

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department- Commissionerate of Inquiries - Sanction of Imprest amount of Rs.21,000/- to Commissioner of Inquiries for meeting the expenditure on TA and DA to non officials and retired Government Servants who attended the inquiry before the Commissioner, COI as Witnesses- Recoupment of imprest amount of Rs.17,447/- Orders-Issued.

GENERAL ADMINISTRATION (COI-R) DEPARTMENT

G.O.Rt.No.5493

**Dated: 03.12.2012
Read the following:-**

1. G.O.Rt.No. 2173, G.A. (SC.F) Department, dated 6.6.1989.
2. G.O.Rt.No. 4442, G.A. (SC.E) Department, dated 22.10.1998.

...

ORDER:-

In the reference first read above, an imprest amount of Rs.5,000/- (Rupees five thousand only) was sanctioned to the Commissionerate of Inquiries towards Permanent Advance for incurring expenditure towards payment of TA and DA to Non official witnesses, which should be recouped by drawing amounts from Pay and Accounts Officer, Hyderabad after submitting the paid vouchers as per Article 94 to 98 of A.P. Financial Code, Volume.1.

2. In the reference second read above, Under Article 99 of the A.P. Financial Code.I, sanction was also accorded for incurring an expenditure not exceeding Rs. 4,000/- (Rupees four thousand only) each as imprest amount to the four (4) Members of the Commissionerate of Inquiries towards payment of TA and DA to the Non officials, who are summoned for hearing and for tendering evidence.

3. An amount of Rs.17,447/- (Rupees Seventeen thousand Four hundred and Forty Seven only) was spent on TA and D.A. on the non official and Retired Government servants witnesses which should be recouped.

4. Sanction is hereby accorded for recoupment of imprest to an extent of Rs.17,447/- (Rupees Seventeen thousand Four hundred and Forty Seven only) spent towards the payment of TA and DA to the following non officials and retired Government Servants who appeared as witnesses to give their evidence before the Commissioners, in the cases shown against their names:-

Sl.No	Name of the witness Sri / Smt	Notice No:	Date of Payment	Amount Rs.
1	D.Ramanamma	224/COI-J/2012	11.09.2012	328.00
2	D.Rathamma	224/COI-J/2012	11.09.2012	328.00
3	P.Suryanarayanaraju	368/COI-LP/2011	12.09.2012	1042.00
4	P.Venkateswara Rao	217/COI-AS/2012	15.09.2012	630.00
5	P.Kanaka Sankara Rao	217/COI-AS/2012	15.09.2012	503.00
6	Shafi Khan	216/COI-AS/2012	25.09.2012	716.00
7	Lovkulu Soni	216/COI-AS/2012	25.09.2012	1300.00
8	Y.Bhupal Reddy	90/COI.LP/2012	04.10.2012	480.00
9	D.Rathamma	224/COI-J/2012	16.10.2012	686.00
10	D.Ramanamma	224/COI-J/2012	16.10.2012	686.00
11	Y.Bhupal Reddy	159/COI.LP/2012	18.10.2012	416.00
12	Pandit Patil	216/COI.AS/12	25.10.2012	1048.00
13	Gajanan Nago Rao	216/COI.AS/12	25.10.2012	720.00
14	Umesh Verma	216/COI.AS/12	25.10.2012	720.00
15	S.Jagadish Prasad	216/COI.AS/12	25.10.2012	720.00
16	K. Visheswara Rao	368/COI.LP/2012	29.10.2012	640.00
17	M. Narasaiah	238/COI.KSR/12	31.10.2012	374.00

18	M.A. Kareem	238/COI.KSR/12	31.10.2012	208.00
19	M. Rama Krishnam Raju	158/COI.J/2012	02.11.2012	860.00
20	K. Sree Rama Murthy	159/COI.J/2012	16.11.2012	438.00
21	B. Kondapa Naidu	159/COI.J/2012	16.11.2012	788.00
22	B. Krishna Murthy	159/COI.J/2012	16.11.2012	924.00
23	P.Kanaka Shankara Rao	217/COI.AS/12	16.11.2012	782.00
24	P.Venkateswara Rao	217/COI.AS/12	16.11.2012	704.00
25	D. Subba Rao	141/COI.LP/2012	20.11.2012	482.00
26	G.Paul Anand Kumar	141/COI.LP/2012	20.11.2012	482.00
27	Mohd.Zahoor-UI-Haq Qureshi	141/COI.LP/2012	20.11.2012	442.00
			Total	17,447.00

The detailed vouchers are enclosed herewith.

The amount sanctioned in para (4) above shall be debited to “2052 Secretariat – Genl. Services – 090-Secretariat 040 – GAD –130 – Office Expenses – 132 Other Office expenses”.

This order does not require the concurrence of Finance Department.

The General Administration (Claims.C) Department are requested to draw and disburse the amount of Rs.17,447/- (Rupees Seventeen thousand Four hundred and Forty Seven only) to Smt B.Sujatha, ASO, General Administration (COI-R) Department at an early date as the balance imprest amount at present is available only Rs.3,553/- to meet the TA & DA to the witnesses.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**JITENDER
COMMISSIONER OF INQUIRIES**

To
The General Administration (Claims-C) Department (w.e) (2 sets)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The General Administration (Special.C) Department.
Sf/Sc

//FORWARDED::BY ORDER//

Section Officer

